Flex.Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.

Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

Questions regarding 40 Doc 8384-14 Filed 06/21/07 Entered 06/21/07 17:02:49 payment contact corporate office: 317-1 Invoice Pg 1 of 8 317-1 Invoice

Customer

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659**

(DUNS: 046524567) PHONE: (330) 359-5415

Invoice Date:

10/04/05

Ship Date:

10/04/05

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY

14606

ROCHESTER, NY

14606

Cust. I.D. #

317

Ship I.D.#

317

CUST. ORD. NO. AS LISTED	SLSMN.	F.O.B. Mt. Eaton	SHIPPED VIA BNAF BNAF	PLANT Ø3	TERMS 25TH PROX
			<u> </u>		

QUANTITY SHIPPED	. DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346825 P.O.# 550005309 PULL # 7 THIRD PARTY BILLING:	1	4	.2160	86. 40
	DELPHI ENERGY				
	CISCO 58001 % DATA2 LOGISTICS				
ļ	P.O. BOX 9115				
	NORWOOD, MA 02062-9115				
İ					
		Fle	x Technolo OCT 1 0 20 Midvale, (gies	
			OCT 1 0 200	5	
				nhio	
			Midvaie,		
			DAVTUS		86.4
			PAY THIS A	MOUNT	

ALTERNATE	5 <u>-44</u>	ASCATTIBILL OF EASING 4-spined P	6/21/07 6/21/07 Entere	d 06/21/07 17	7:02:49 ABLE 9	Cu	stomer	
Name of Carrier: BAXX			Carrier's No.	Carrier's No. 9,2 of Bate		Shipper No.		
TO Consignee:	7		FROM Shipper		<u> </u>			
10	00	I E & C LEXINGTON AVE.		FLEX TE 16183 E	. Main	St		
Destination RC	СНЕ	STER, NY 14620p6Code	्रात्रा प्रस्ति स्थाप स्थापना स्थापना है।	Mt. Eat	on, of	m ðl ðf	Response Phone No.	
Route:					Vehicle N	lo.		
No Shirping	ΗM	* FKind of Package, Description of Articles, Special	Marks and Excaptions	* Weight (Sub. to Corr.	RATE		CHARGES	
		Item 18260 autoparts, NOI	or trim					
,	_							
* * ;		1 lorge Co	ritor	1/4				
REMIT C.O.D. TO: ADDRESS		CO.D.	C.O.D. FEE: PREPAID D & COLLECT D		TOTAL CHARGES:	\$		
* If two law shall to or st	SHIPM		ing is to be delivered to the on the consigner, the is following statement:	e consignor shalf sign nake delivery of this ship	urse the		GHT CHARGES Appropriate Box:	
	THE STATE OF	252452503	Floure	of Consignary		Freight	prepaid Collect	
PECE GLO I prop GLO I said carrier (the w usual place of deliv said property over shall be subject to or a rail-water ship.		WAYBILL NO. 353452503 The being understood throughout this contract as meaning understood throughout this contract as meaning processes, if on its route, otherwise to deliver to any portion of said route to destination and as to each paterms and conditions of the Uniform Domestic Straight Engl (2) in the applicable motor carrier classification or tariff that he is familiar with all the terms and conditions of	ate of the issue of receipt b midtion of contents of packer og any person or corporation tother carrier on the route to trty at any time interested in 811 of Lading set (orth (1) in 1 if this is a motor carrier ship if this is a motor carrier ship	ges unknown), marked,	consigned, ar	nd destini	ed as indicated above, which	
"This is to certifi	salu tei Zihar f	that he is familiar with all the terms and conditions of his and conditions are hereby agreed to by the shipper ar he above named materials are properly classified, descri te Department of Transportation."	the said bill of lading, set for nd accepted for himself and h ibed, packaged, marked and	orth in the classification is assigns. labeled, and are in pro	or tariff which oner condition	ch govern I for tran USy \$	s the transportation of this sportation, according to the	
+ Mark with "X" to de	signate	Shipper, Per Hazardous Material as defined in Title 49 of Federal Regulations WHITE - Original - Not Negotiable YE	s. For further details on TRANS	POHIING HAZARDOUS	Agent, Per MATERIALS se	ee Federal	Regulations 49 CFR, Part 172.	
	>	WHITE - Original - Not Negotiable 1Et	ccow - Shipping Graer Cop)	y PINK - Memo	randum Copy			

payment contact corporate office:

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc. Dept. L - 1259 Columbus, Ohio 43260-1259

Duns: 004535282

Questions reparding the body Doc 8384-14 Filed 06/21/07 317-1 Invoices

Entered 06/21/07 17:02:49 Pq 3 of 8

Customer

NO. 32418

Invoice Date:

SID 32418 10/05/05

Ship Date:

10/05/05

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659** (DUNS: 046524567) PHONE: (330) 359-5415

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY 14606 ROCHESTER, NY Ship I.D. # 14606 Cust. I.D. # 317 317 CUST, ORD, NO. SLSMN. F.O.B. SHIPPED VIA PLANT TERMS AS LISTED BNAF Mt. Eaton BNAF 03 25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346823 P.O.# 550005309 PULL #7 THIRD PARTY BILLING:	1	3	. 5720	228.8
	DELPHI ENERGY CISCO 58001				
	% DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA Ø2062-9115				
			Flor To		
				chnologie)
				1 Ú 2005	
				ale, Ohio	
			PAY THIS A	MOUNT	228.8

م مور — — المراجع والمراجع				eti romini un stalej i i c				
Name of Carrie		I&GHTOBILD (BAXX	1583924416 SHIOH10669 317-1 Invoices	Carrier's No			Shippe	stomer er No. 1 24/8
TO Consignee:	7			FROM Shipper		./.2	كالمسيد	× 11 ()
	00	I E & C LEXINGTON STER, NY	AVE.	The second second	FLEX TE	C. Mair	St	
Route:					Mt. Eat	Vehicle		Response Phone No.
						Venicle i	V O.	
No. Shaping	НM	Kind of Package	Description of Articles, Special Ma	arks and Exceptions	* Weight (Sub. to Corr	RATE	1	CHARGES
		Item 18260	autoparts, NOI	or trim				
			•					
		/ /	locae ca	eta	3#			
			¥1					
REMIT C.O.D. TO: ADDRESS			C.O.D. AMT:	C.O.D. FEE: PREPAID (1) \$ COLLECT (1)		TOTAL CHARGES:	\$	
*If the shipment in two ports by a carrier law requires that the shall state whether in ur shipper's weight".	by we ball	ater, the of tading the agreed of tading the agreed of The agree of th	here the rate is dependent on value, required to state specifically in writing r declared value of the property. If or declared value of the property is discould be the property of the property is ficially stated by the shipper to be not per	is to be delivered to the on the consignor, the following statement: The carrier shall not m without payment of freight (Signature	consignor shall sign nake delivery of this shipl and all other charges of Consignor)	ment	Check Freigh	IGHT CHARGES Appropriate Box: It prepaid Collect
said carrier (the wor usual place of deliver said property over al shall he subject to al or a rail-water shipm. Shipper hereby ca shipper hereby ca This is to certify ta applicable regulations	d camey at a lor a	ier being understaad aid destination, if on it y portion of said rout- ærms and conditions of (2) in the applicable in that he is familiar with ms and conditions are ne above named mate e Department of Trans	Don	inry person or corporation in inry person or corporation et any time interested in if Lading set forth (1) in t is is a notor carrier ship said bill of lading, set fo ccepted for himself and hi , packaged, marked and	jes tinknown; marken, in possession of the joseid destruction, it is all or any of said proper Jaiform Freight Classification in the classification is assigns. The in the classification is assigns.	isonsigned, ar property under mutually agree actions in effe or tariff whice open condition	nd destin r the co ed as to ry service ed: on th ch gover	ned as indicated above, which intract) agrees to carry to its each carrier of all or any of, a to be performed hereunder to date hereof, if this is a values the transportation of this is proportation, according to the
+ Mark with "X" to desig	nate l	lazardous Material as de	itined in Title 49 of Federal Regulations, Fo	or further details on THANSI W - Shipping Order Copy	POHING HAZARDOUS	MÄTERIALS se	e Federa	Regulations 49 CFR, Part 172.

Questions reparding to Doc 8384-14 Filed 06/21/07 payment contact corporate office:

317-1 Invoice

Entered 06/21/07 17:02:49 Pq 5 of 8

Customer

Flex Technologies, Inc. P.O. Box 400, Gundy Drive

Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc. Dept. L - 1259

Columbus, Ohio 43260-1259 Duns: 004535282

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659** (DUNS: 046524567)

PHONE: (330) 359-5415

NO. 32446

Invoice Date:

SID 32446 10/06/05

Ship Date:

10/06/05

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY 14606 ROCHESTER, NY Ship I.D. # 14606 Cust. I.D. # 317 CUST. ORD. NO. SLSMN. F.O.B. SHIPPED VIA PLANT TERMS AS LISTED Mt. Eaton BNAF BNAF 切3 25TH PROX

UANTITY SHIPPED	DESCRIPT	ION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822	P.O.# 550005309				
100	PULL # 2	F. C. H. COMMOCOMS	1	3	E 0 70	رسر يسمر يسمر
400	25346823	P.O.# 550005309		చ	. 5830	233.2
	PULL # 8	The second secon	1 1	3	.5720	228.8
800	25346825	P.O.# 550005309			8 60 1 60 40	LL.U. C
	PULL # 6&8		2	8	.2160	172. 8
400	25346826	P.O.# 550005309				* 1 1
	PULL # 6		1	5	.2720	108.8
	THIRD PARTY BIL	LING:				
	DELPHI ENERGY					
	CISCO 58001		1			
	% DATA2 LOGIS	rics	1			
}	P.O. BOX 9115		1			
	NORWOOD, MA Ø:	2062-9115				
						i
				۳le	x Techn	ologies
						•
						Man
				ĺ	Vidvale	, Ohio
			-	PAY THIS A	MOLINIT	743.€

Name of Carrie	~n·			317-1 Invoices	Carres No.9	O OI β _{Date}	1,	Shippe	31 1NO.
7 to 10 10 10 10 10 10 10 10 10 10 10 10 10	M.	BAXX			Carrier s 110.9	10/(0/	105	٥	2446
TO Consignee: 31	7				FROM Shipper				
		I E LEXI	& C INGTON AVE.			FLEX TE 16183 E	CHNOLO	GIE	rs.
Destination RO	CHE	STER	, NY 146	106Code	The state of the s	Mt. Eat	on, of	mara	ency Response Phone No.
Route:		1					Vehicle N	la.	
No Shipping	HM	: Kin	d of Package, Description	n of Artigles, Special Ma	rks and Exceptions	* Weight (Sub. to Corr.	PATE (17	CHARGES
		Item	18260 auto	parts, NOI	or trim		¥.		•
			5 1000	e care	mo	19#			
								\ \ .	
REMIT C.O.D: TO: ADDRESS				C.O.D. AMT:	C.O.D. FEE: PREPAID S COLLECT S		TOTAL CHARGES:	\$	
* If the shipment two ports by a carric law requires that it shall state whether or shipper's weight".	er by w he bill	ater, the	shippers are required to the agreed or declared val The agreed or declare	e is dependent on value, state specifically in writing ue of the property, d value of the property is by the shipper to be not	is to be delivered to the on the consignor, the following statement: The carrier shall not in without payment of freight	consignor shall sign take delivery of this ship and all other charges	the ment		EIGHT CHARGES Appropriate Box:
			\$	per	[Signature	of Consignor)	<u></u>		ht prepaid Collect
RECEIVED, subject property described said carrier (the wo usual place of delive said property over a shall be subject to or a rail-water stipm. Shipper hereby c shipment, and the softis is to certify applicable regulation.	to the above is and camery at a all on a all the is perticular. On the	classifica n appared rier being aid destin ny portior terms and r (2) in th that he ms and c ne above e Departi	Lions and lawfully filed tor it good order, except as a junderstood throughout to abten, if on its route, oth in of said route to destinat d conditions of the Uniform to applicable prontor carrier is familiar with all the ter onditions are hereby agree named materials are pro- ment of Transportation."	iffs in effect on the date noted (contents and conditions continued as meaning a privise to deliver to enoting non and as to each party in Domestic Straight Bill or classification or tariff is mis and conditions of the 3d to by the shipper and a perly classified, described	of the issue of receipt by or of contents of peckag any person or corporation ar carrier on the route to at any time interested in a Lading set forth (1) in the is a motor carrier ship said bill of lading, set forcepted for himself and hope packaged, marked and packaged, marked and proportions of corporations of the packaged.	y the carrier of the propes unknown), marked, in possession of the a said destanation, it is all or any of said propulations. The classification from the classification is assigns, labeled, and are in propession of the propession of the classification is assigns.	roperty descri consigned, a property under mutually agre erty, that ever cations in effort or tariff white one catidition	bed in the desting the color of	the Original Bill of Lading, the ned as indicated above, which untract) agrees to carry to its o each carrier of all or any of, as to be performed hereunder he date hereof, if this is a roil rns the transportation of this insportation, seconding to the
+ Mark with "X" to des	ignate l	lazardous	Shipper, Per	19 of Federal Hemitations Fo	r further details on TUANS	PORTING HAZABROUG	Agent, Per		O(C)(O) (67) al Regulations 49 CFR, Part 172.

Questions r@grd/ndp/p8/jng/dd payment contact corporate office:

Doc 8384-14 Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoices

Pg 7 of 8

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.

Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659**

(DUNS: 046524567) PHONE: (330) 359-5415

Invoice Date:

10/07/05

Ship Date:

10/07/05

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY

14606

ROCHESTER, NY

14606

Cust. I.D. #

317 1

Ship I.D.#

1

CUST. ORD. NO.

AS LISTED

SLSMN. F.O.B.

Mt. Eaton

SHIPPED VIA **BNAF** BNAF

PLANT 03 317

TERMS 25TH PROX

QUANTITY SHIPPED	DES	CRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 PULL # 3	P.O.# 550005309	1	3	E 0 70	~~~
400	25346823 PULL # 1	P.O.# 550005309			. 5830	233.20
400	25346826	P.O.# 550005309	1	3	. 5720	228.80
	PULL # 5 THIRD PARTY E	ILLING:	1.	5	. 2720	108.80
	DELPHI ENER CISCO 58001 % DATA2 LOG P.O. BOX 91 NORWOOD, MA	ISTICS		FlexTech OCT 1 Midvi	nologies 1 2005 ale, Ohio	
				PAY THIS A	MOUNT	570.80



ALTERNA PES	444	and Bild of 8.2804 NG 31	SFI CERT CECO &	MQ-70 REGINEARE	-00/2 N93 d71	0214 9	Customer
Name of Carrier		31 BAXX	.7-1 Invoices	eama's NBg	8 of 8 _{Date}		Shipper No.
TO Consignee: 317				FROM Shipper:			
100	00 I	E & C EXINGTON AVE.	1		FLEX TE	CHNOLO . Main	GIES _st
Destination ROC	CHES	TER, NY 146201	Code *** /		Mt. Eat	on, Off	margency Response Phone No.
Route:			``` 		:	Vehicle N	0.
No Studing	HM 🔡	. Kind of Package: Description of	Acticles, Special Man	ke and Exceptions	*,Weight (Sub. to Corr.)	PATE	CHARGES
	[I	tem 18260 autopa	rts, NOI c	or trim			
				······································	-		
		3 100	se C	antons	11-11-		
			· · · · · · · · · · · · · · · · · · ·				
REMIT C.D.D. TO: ADDRESS		AN	O.D. AT	C.O.D. FEE: PREPAID D \$ COLLECT D		TOTAL CHARGES:	\$
* If the shipment in two ports by a carrier law requires that the shall state whether it or shipper's weight".	by wat	er, the shippers are required to stat lading the agreed or declared value of	e specifically in writing of the property. Hue of the property is the shipper to be not	is to be delivered to the on the consignor, the following statement: The carrier shall not in without payment of freight	consignor shall sign hake delivery of this shipn and all other changes.	the ment	FREIGHT CHARGES Check Appropriate Box:
		\$per.		(Signature	of Consignor)	-	Freight prepaid Collect
RECEIVED, subject to property described at soid carrier (the work usual place of deliver soid property over all shall be subject to all shall be subject to all water shipmed. Shipper hereby certainment, and the saffinis is to certify tapplicable regulations.	the clibove in dicarrie y at said or any lithe terent, or (rtifies the terms that the cof the	assifications and lawfully filed tariffs apparent good order, except as note in being understood throughout this of destination, if on its route, otherw portion of said route to destination rms and conditions of the Uniform D. 2) in the applicable motor carrier cla at he is familiar with all the terms s and conditions are hereby agreed t above named materials are proper Department of Transportation."	in effect on the date of (contents and condition and condition transition as meaning an ise to deliver to another and as to each partly a comestic Straight. Bill of a silication or tariff if this and conditions of the so by the shipper and acty classified, described,	of the issue of receipt to on of contents of packag ny person or corporation rearrier on the route to t any time interested in Lading set forth (1) in by sis a motor carrier in by said bill of lading, set fo cepted for himself and hi packaged, marked and	y this carrier of the pin jes unknown), marked, in in possession of the pin in destination. It is in all or any of said prope Uniform Freight Classific ment. In the classification is assigns, labeled, and are in pro-	consigned, an imperty under nutually agree rty, that every ations in effect or tariff which per coedition.	bed in the Original Bill of Linding, the did destined as indicated above, which the contract, agrees to carry to list as to each carrier of all or any of, y service to be performed hereundered on the date hereof, if this is a rail the governs the transportation of this for transportation, according to the
+ Mark with "X" to desig	nate Ha	_ Shippen, Pen zardous Material as defined in Title 49 o WHITE - Original - Not Neg	Federal Regulations. For otlable YELLOV	further details on TRANSI V - Shipping Order Copy	PUHTING HAZARDOUS N	Agent, Per _ MATERIALS sea andum Copy	Federal Regulations 49 CFR, Part 172.